



# City of San Diego PURCHASE ORDER

**PO No. 4500057007**

<b>Ship To:</b> Center ID: PR1N P & R CPI - SEE NOTES FOR DELIVERY SEE NOTES SAN DIEGO CA 92109-8302		<b>Bill To:</b> P & R COMMUNITY PARKS I DIV 2125 PARK BLVD 4TH FLOOR SAN DIEGO CA 92101		<b>Date:</b> 09/10/2014 <b>Page 1 of 2</b>	
				<b>Billing Contact:</b> Madison Diamond  <b>Telephone:</b>	
<b>Vendor:</b>  County Of San Diego Probation Dept PO Box 23597 San Diego CA 92193-3597  <b>Vendor ID:</b> 20000748 <b>Phone:</b> 619-694-4662				<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2015	
				<b>Buyer:</b> DO NOT USE  <b>Telephone:</b>	
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>	
1	<b>Dept Open-County of San Diego Probation</b> To provide the City of San Diego, Park and Recreation Department, Community Parks I Division, with miscellaneous landscaping, litter control, brush removal, weed abatement, erosion control, and fire prevention on an as-needed basis for the period of 7/1/2014 through 6/30/2015.  Submit Invoices: Attn: Account Clerk 2125 Park Blvd., 4th Floor San Diego, CA 92101  Req # 10048094	25,000 EA	USD 1.00	USD 25,000.00	
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>					
<b>SEE LAST PAGE FOR TOTAL</b>					
<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					



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